

DAYS	TIME	LEN	FLIGHT DATES	WKS	#/WK	RATE	TOT SPOTS
			STATION KRNY - FM				
M T W R F S	6A -7P	60	3/28/2022 - 4/01/2022	1	30	\$12.75	30
6 7 7 5 5	NON-PREMP						
M T W R F S	6A -7P	60	4/04/2022 - 4/05/2022	1	9	\$12.75	30
5 4	NON-PREMP						
			KRNY-FM TOTAL			\$497.25	
			KGFW-AM				
M T W R F S	6A -10A	60	3/28/2022 - 4/01/2022	1	8	\$10.20	8
2 2 2 1 1	NON PREMP						
M T W R F S	6A -10A	60	4/04/2022 - 4/01/2022	1	4	\$10.20	4
2 2	NON PREMP						
M T W R F S	10A-3P		3/28/2022 - 4/01/2022	1	3	\$10.20	16
1 1 1	NON-PREMP						
			KGFW-AM TOTAL			\$153.00	
(PREPAID-CREDIT)			TOTALS FOR BOTH STATIONS	4	42		168
			ORDER TOTAL			\$650.25	

Sales Order

Station: KRNY-FM
 Contract Name: Theresa for Governor kg kr-02
 Contract#: 44257
 Start Date: 2/23/22 End Date: 4/05/22
 Revenue Type: Local Direct Type: Cash
 Advertiser: THERESA FOR GOVERNOR
 Address: 15418 WEIR STREET #274
 City: OMAHA State: NE Zip: 68137
 Product Name: _____
 Competitive Code: Political-State

Buyer: _____
 Tax Schedule: _____ (None)
 Agency Commission %: 0
 Billing Cycle: Calendar
 Salesperson: 5555dnau Comm %: 0
 Makegood Policy: Within Contract Dates

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	2/23/22	3/09/22		6:00 AM	7:00 PM	60	6	7	7	5	5			30	D	12.75	67	854.25	3	
2	3/15/22	3/18/22		6:00 AM	7:00 PM	60		8	8	7	7			30	D	12.75	0	0.00	3	
	=== CANCELED ===																			
3	3/21/22	3/22/22		6:00 AM	7:00 PM	60		9						9	D	12.75	9	114.75	3	
4	3/28/22	4/01/22		6:00 AM	7:00 PM	60	6	7	7	5	5			30	D	12.75	30	382.50	3	
5	4/04/22	4/05/22		6:00 AM	7:00 PM	60	5	4						9	D	12.75	9	114.75	3	
-1	3/24/22	3/24/22		6:00 AM	7:00 PM	60				1				1	W	12.75	1	12.75	3	
	MG from line: 1																			
-2	3/24/22	3/24/22		6:00 AM	7:00 PM	60				1				1	W	12.75	1	12.75	3	
	MG from line: 1																			
-3	3/23/22	3/23/22		6:00 AM	7:00 PM	60			1					1	W	12.75	1	12.75	3	
	MG from line: 1																			
-4	3/24/22	3/24/22		6:00 AM	7:00 PM	60				1				1	W	12.75	1	12.75	3	
	MG from line: 1																			
-5	3/23/22	3/23/22		6:00 AM	7:00 PM	60			1					1	W	12.75	1	12.75	3	
	MG from line: 1																			

Billing Projections: By Month

	Feb 22	Mar 22	Apr 22
CA	293.25	994.50	178.50
ST	216.75	752.25	497.25

☒ Print Spot Prices

Notes to Traffic: WARNING! This order has an end-dated
schedule line which has already aired.

Any spots which are aired, posted or invoiced must be
reconciled manually. Spots in the future will be removed
automatically when contract revision is scheduled in traffic.

TOTAL SPOTS 115
 GROSS TOTAL \$ 1,466.25
 ADJUSTED SPOTS 120
 ADJUSTED TOTAL \$ 1,530.00

APPROVE DECLINE

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Sales Manager
 Business Manager
 National Sales Manager
 Traffic Manager